

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W56MES-4113-9350		PAGE 1 OF 8	
2. CONTRACT NO. W911XK-04-P-0082		3. AWARD/EFFECTIVE DATE 20-Jul-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-04-T-0042	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SAMMIE HART			b. TELEPHONE NUMBER (No Collect Calls) 313 226-6358		6. SOLICITATION ISSUE DATE 11-May-2004
9. ISSUED BY CODE W911XK CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: (313) 226-5148 FAX: (313) 226-2209		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:100			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30
					13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
					13b. RATING		
					14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO CODE		16. ADMINISTERED BY CODE					
SEE SCHEDULE		SEE ITEM 9					
17a. CONTRACTOR/OFFEROR CODE 1FUN5 ALPHA SUM BUSINESS MACHINES 33-27 NINETY FIRST STREET JACKSON HEIGHTS NY 11372 TEL. (718) 898-0242 FACILITY CODE 1FUN5		18a. PAYMENT WILL BE MADE BY CODE TOB0200 U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,342.69		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 20-Jul-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) GEORGE FEDYNSKY / ADDED BY SUMI TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 8	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (<i>Print</i>)			
			42b. RECEIVED AT (<i>Location</i>)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CISCO 1760-V ROUTER	1	Each	\$1,139.99	\$1,139.99
					<hr/>
NET AMT					\$1,139.99
ACRN AA Funded Amount					\$1,139.99

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	WIC-1T 1-POR T SERIAL WAN INTERFACE CARD	2	Each	\$79.95	\$159.90
					<hr/>
NET AMT					\$159.90
ACRN AA Funded Amount					\$159.90

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	PVDM-256K-4U8 CISCO 1760-V 4 CHANNEL TO 8-CHANNEL	1	Each	\$278.00	\$278.00

NET AMT	\$278.00
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ACRN AA Funded Amount	\$278.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	VIC-2FXO/VIC2FXS TWO-PORT VOICE INTERFACE CARDS	2	Each	\$199.00	\$398.00

NET AMT	\$398.00
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ACRN AA Funded Amount	\$398.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	CON-SNT-1760V 8X5XNBD SVC, 10/100 MODULAR ROUTER W/VOICE IP	1	Lump Sum	\$179.95	\$179.95

NET AMT	\$179.95
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ACRN AB Funded Amount	\$179.95
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	WS-CISCO 3550- 24PWR-SMI 24 10/100 2 GBIC PORTS	3	Each	\$2,059.00	\$6,177.00

NET AMT	\$6,177.00
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ACRN AA Funded Amount	\$6,177.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	WS-G5484 1000BASE- SX GBIC	2	Each	\$89.00	\$178.00

NET AMT	\$178.00
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ACRN AA Funded Amount	\$178.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	CON-SNT-C3550SMI SMARTNET 8X5XNBD 24 10/100	3	Each	\$239.95	\$719.85
					<hr/>
NET AMT					\$719.85
ACRN AB Funded Amount					\$719.85

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	CAB-V35MT V.35 CABLE DTE, MALE 10 FEET	4	Each	\$28.00	\$112.00
					<hr/>
NET AMT					\$112.00
ACRN AA Funded Amount					\$112.00

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	28-JUL-2004	1	DETROIT AREA OFFICE DETROIT DISTRICT, USAED 6309 W.JEFFERSON DETROIT MI 48209-0258 FOB: Destination	H7M0200
0002	28-JUL-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0003	28-JUL-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0004	28-JUL-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0005	28-JUL-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0006	28-JUL-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0007	28-JUL-2004	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0008	28-JUL-2004	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200
0009	28-JUL-2004	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	H7M0200

ACCOUNTING AND APPROPRIATION DATA

AA: 96X49020000 082427 3100RF5120NA NA 96203
 COST 000000000000
 CODE:
 AMOUNT: \$8,442.89

AB: 96X49020000 082427 2520RF5120NA NA 96203
 COST 000000000000
 CODE:
 AMOUNT: \$899.80

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	APR 2004

252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JAN 2004